

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 3/01/19

BOS  
2/26/19

ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	1,504.48
AGRI LAND FS INC	NATURAL & LP GAS	340.97
AMERICAN JAIL ASSC	DUES/MEMBERSHIPS	48.00
ANDY BROUILLETTE	CONFERENCE BOARD	17.40
ARTHUR GALLAGHER RISK MANAGEMENT	WORK. COMP. INSUR. PREM.	55,679.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.89
ATHENA LADEAS***	PARKING	191.25
AUCA SIOUX CITY MC LOCKBOX	*PROFESSIONAL SERVICES	279.62
AUTRY REPORTING	TRANSCRIPTS	115.20
BARCODES INC LLC	*OFFICE SUPPLIES	160.26
BOMGAARS	*MOTOR VEHICL EXPENSE	180.08
BRIAR CLIFF UNIVERSITY	CONTR./OTHER GOV. & ORGAN	1,000.00
BROAD REACH	MAGAZINES & BOOKS	222.87
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	980.54
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANNON MOSS BRYGGER & ASSOC PC	BUILDINGS	2,200.00
CANON FINANCIAL SERVICES INC	*LEASE/PURCHASE AGREEMENT	344.27
CARDIS MFG CO	*PROFESSIONAL SERVICES	194.00
CAROLYN A PLUEGER	*TRANSCRIPTS	416.50
CASEY JACKSON TRUCKING LLC	OUTSIDE SERVICES	260.00
CENTRAL IA DISTRIBUTING	SUNDRY	460.20
CENTURYLINK	*TELEPHONE EXPENSE	148.93
CHARLES THORPE	CONFERENCE BOARD	52.20
CHESTERMAN CO	*OFFICE SUPPLIES	70.65
CJ COOPER & ASSOCIATES	*MEDICAL FEES	70.00
COAST TO COAST (SIMI VALLEY)	*OFFICE SUPPLIES	574.95
COLONIAL RESEARCH CHEMICAL CORP	SUNDRY	48.26
CONNECTIONS AREA AGENCY ON AGING	CONTR./OTHER GOV. & ORGAN	3,190.00
CORNHUSKER INT TRUCKS INC	PARTS	165.50
COTT SYSTEMS INC	MAINTENANCE CONTRACTS	265.00
COUNTRY TIRE AND SERVICES INC	*OUTSIDE SERVICES	731.90
CRISTI G BAUERLY	TRANSCRIPTS	196.00
CYNTHIA WULF-MCGRATH	*MISCELLANEOUS OFFICERS	125.00
D & K IMPLEMENT LLC	PARTS	116.72
DAKOTA CNTY SHERIFF (DC-NE)	TRANSCRIPTS	18.00
DALE ERICKSON	CONFERENCE BOARD	15.08
DAN HUNTER	*MISCELLANEOUS OFFICERS	150.00
DANBURY REVIEW	OFFICIAL PUBL. & LEGALS	40.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	6,020.74
DISASTER & EMERGENCY SERVICES	TAX ALLOCATIONS	5,113.40
DISTRICT III ASSOCIATION OF COUNTY	DUES/MEMBERSHIPS	200.00
DIXON CONSTR CO	BRIDGES	45,347.50
DON JOY JR	CONFERENCE BOARD	81.20
DONALD WOHLERT	*MISCELLANEOUS OFFICERS	50.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	46.74
EAKES OFFICE SOLUTIONS	*SUNDRY	77.96
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	117.84
ELECTRONIC ENGINEERING CO (DM)	RADIOS	122.70
EMERGENCY MEDICAL PRODUCTS	*MEDICAL & LAB SUPPLIES	719.90
FASTENAL CO	BUILDINGS	66.29
FEDEX	*POSTAGE & MAILING	40.61
FINISH LINE FUELS LLC	GAS/OILS	207.69

\* DENOTES OTHER ITEMS INCLUDED

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FRONTIER COMMUNICATIONS	*TELEPHONE EXPENSE	259.10
GALE/CENGAGE LEARNING	MAGAZINES & BOOKS	59.22
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	1,900.10
HOME DEPOT	*CUSTODIAL SUPPLIES	83.55
HUBERT PEPIN	*MISCELLANEOUS OFFICERS	100.00
INNOVATIONAL CONCEPTS INC	HVAC SYSTEMS	40.64
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4,704.75
IOWA NATURAL HERITAGE	LAND AQUISITION	225,935.57
IOWA WEED COMMISSIONERS ASSN	SCHOOL OF INSTRUCTION	140.00
ISTATE TRUCK CENTER	PARTS	14.08
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	2,696.00
JAMES FISHER	CONFERENCE BOARD	46.40
JAMI L JOHNSON	*TRANSCRIPTS	246.00
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	87.50
JOHN STENSLAND	*MISCELLANEOUS OFFICERS	100.00
JOHNSON PROPANE HEATING &	*NATURAL & LP GAS	5,450.00
JOSHUA WIDMAN**	*EMPLOYEE MILEAGE	209.13
JOYCE ROESCHKE	*MISCELLANEOUS OFFICERS	147.84
JUDY MONSON	*MISCELLANEOUS OFFICERS	229.75
KEN JOHNSON	*MISCELLANEOUS OFFICERS	50.00
LANSINK REPAIR & HARDWARE	OUTSIDE SERVICES	66.80
LEEDS PHARMACY	WORKERS COMP. MEDICAL	243.75
LISA RIPPKE***	EMPLOYEE MILEAGE	13.13
LOAN HENSLEY***	DUES/MEMBERSHIPS	185.00
LONG LINES LTD	TELEPHONE EXPENSE	24.12
MAILHOUSE	*CONTRACTUAL SERVICES	903.19
MARI H TURK	*TRANSCRIPTS	79.00
MATHESON-LINWELD	MINOR EQUIPMENT/HAND TOOL	223.90
MENARDS	*BUILDINGS	233.67
MERCY BUSINESS HEALTH SERVICES	*MEDICAL FEES	609.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	3,958.94
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	506.83
MIDWEST ALARM COMPANY INC	*BUILDINGS	120.00
MIDWEST SPECIAL SERVICES INC	RETURNING PRISONERS	1,288.50
MIDWEST WHEEL	PARTS	99.21
MOORE, HEFFERNAN, MOELLER, JOHNSON	*MHI ATTONERY FEES	546.00
MOVILLE CITY OF	WATER/GARBAGE	30.50
MOVILLE J AND J MOTOR INC	MOTOR VEHICLE MAINTENANCE	75.00
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NETWORK FLEET INC	RADIOS	1,284.00
NOEL PLUMMER	*MISCELLANEOUS OFFICERS	50.00
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	23.72
OFFICE ELEMENTS	*OFFICE SUPPLIES	884.40
ONE OFFICE SOLUTION	*STATIONARY/FORMS/OFF. SUP	1,352.56
PETERSEN OIL CO	*DIESEL	7,313.40
PHILLIP HERBOLD	CONFERENCE BOARD	52.20
PRIORITY DISPATCH	PROFESSIONAL SERVICES	365.00
RASMUSSEN MECHANICAL SERVICES	HVAC SYSTEMS	563.17
RHEANNE HAWS	*MHI INTERPRETING FEES	389.00
ROBERT B GAY	*MISCELLANEOUS OFFICERS	187.00
RUETER & ZENOR CO	OIL	125.20
SCHNEIDER CORPORATION	PROFESSIONAL SERVICES	1,500.00
SECURITY NATIONAL BANK (CRD-CARD)	*DUES & MEMBERSHIPS	2,871.17

\* DENOTES OTHER ITEMS INCLUDED

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SEDGWICK TALLEY ABSTRACT CO	*PROFESSIONAL SERVICES	500.00
SEPS INC	EQUIPMENT MAINTENANCE	5,546.00
SERGEANT BLUFF ADVOCATE	OFFICIAL PUBL. & LEGALS	132.00
SIOUX CITY FIRE RESCUE	*AMBULANCE ASSISTANCE	1,050.00
SIOUX CITY JOURNAL	MAGAZINES & BOOKS	251.00
SIOUX CITY TREAS (447)	*WATER/GARBAGE	1,137.66
SMART APPLE MEDIA	MAGAZINES & BOOKS	314.04
SPIRAL COMMUNICATIONS	*TELEPHONE EXPENSE	154.93
STAPLES CREDIT PLAN (BOX 78004)	OFFICE SUPPLIES	26.50
STAR CONTROL	HVAC SYSTEMS	1,250.00
STEFFEN TRUCK EQUIPMENT INC	*EQUIPMENT MAINTENANCE	233.06
STUBBS CONSTR INC	BUILDING	2,040.00
SUPPLYWORKS	*PLUMBING	114.16
TERRANCE M SMALL	*MISCELLANEOUS OFFICERS	100.00
THE PENWORTHY COMPANY	MAGAZINES & BOOKS	335.07
THE UPHOLSTERY SHOP	OFFICE EQUIPMENT & FURN.	1,472.00
THOMSON WEST	*COMPUTER SOFTWARE	2,554.10
TITAN MACHINERY INC	*PARTS	386.73
TRANSIT WORKS	EQUIPMENT	1,536.00
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	10,962.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	351.92
UNITED HEALTHCARE INSURANCE COMPANY	MEDICAL FEES	825.00
VEESTRA & KIMM INC	CONSULTANT FEES	1,200.00
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,926.29
VOLUSIA COUNTY CLERK OF COURT	*INVESTIGATIONS	28.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	48,600.28
WESTERN DETENTION	OFFICE SUPPLIES	116.10
WESTERN DISPOSAL INC	SANITARY & DISPOSAL SERV.	60.00
WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,108.04
WIGMAN CO	PLUMBING	647.48
WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	1,050.00
WOODBURY CNTY FAIR ASSN	OFFICE SUPPLIES	150.00
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	240.00
WOODHOUSE SIOUX CITY INC	MOTOR VEHICLE	299.00
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00
ZIEGLER INC	*PARTS	463.57
4-WAY STOP SHOP	*GAS/OILS	82.91
	GRAND TOTAL -	492,259.19

\* DENOTES OTHER ITEMS INCLUDED